THE & GROUP LLC.

Las Ramblas 71 Calle Montjuic Guaynabo, PR 00969

INVOICE

INVOICE NUMBER: 79

INVOICE DATE: APRIL 30, 2022

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
APR-01-22	Administrative Director	Work with March team Invoices, Work with 2021-2022 Budget expenses.	4.00	\$100.00	\$400.00
APR-04-22	Administrative Director	Bi weekly meeting with PRPB and USDOJ, Budget conference call with the Monitor and General Counsel, Team March Invoices, Review of communications sent by Team Members and officer.	3.50	\$100.00	\$350.00
APR-05-22	Administrative Director	Communications with the Monitor and Team members, Review of communications sent by Team members, PRPB and Detainees surveys follow up. March team Invoices.	3.00	\$100.00	\$300.00
APR-06-22	Administrative Director	Communications with the Monitor, survey meeting follow up, review of communications.	2.50	\$100.00	\$250.00
APR-07-22	Administrative Director	Communications with the Monitor, Staff Meeting, Review of communications.	2.50	\$100.00	\$250.00
APR-08-22	Administrative Director	Communications with the Monitor, Review of communications	1.50	\$100.00	\$150.00
APR-13-22	Administrative Director	Zoom meeting with Team Members, Survey Meeting with PRPB, SM and USDOJ. Review of communications sent by Team Members.	3.50	\$100.00	\$350.00
APR-14-22	Administrative Director	Communications with the Monitor and Team Members, Review of communications sent by Team members, March Team Invoices follow up.	2.00	\$100.00	\$200.00
APR-16-22	Administrative Director	Office of The TCA Adobe Subscription Monthly Fee			\$33.98
APR-18-22	Administrative Director	Bi weekly Meeting with PRPB and USDOJ, Communications with the Monitor, Review of communications.	2.50	\$100.00	\$250.00
APR-19-22	Administrative Director	Communications with the Monitor and PRPB, Review of communications and documents sent by Team Members, Detainees survey follow up.	2.00	\$100.00	\$200.00
APR-20-22	Administrative Director	Detainees survey follow up and Meeting with USDOJ and PRPB. Review of communications sent by Team Members.	2.50	\$100.00	\$250.00
APR-21-22	Administrative Director	Team Meeting, Detainees survey follow up, Communications with the Monitor.	3.00	\$100.00	\$300.00

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APR-22-22	Administrative Director	Communications with the Monitor, Review of communications, Detainees Survey Follow UP.	2.50	\$100.00	\$250.00
APR-25-22	Administrative Director	Coordination of Team Visit, Communications with PRPB. Review of communications from Team Members	2.00	\$100.00	\$200.00
APR-26-22	Administrative Director	Academy Graduation, Communications with the Monitor, Review of communications sent by Team Members, Coordination of Team Visit.	5.00	\$100.00	\$500.00
APR-27-22	Administrative Director	Communications with the Monitor and Team Members, Review of communications sent by Team Members, Work with office contacts by citizens.	3.50	\$100.00	\$350.00
APR-28-22	Administrative Director	Participate in "conversatorio" in Guayama and Humacao. Communications with the Monitor .	8.00	\$100.00	\$800.00
APR-29-22	Administrative Director	253 Meeting, Meeting with Judge, Review of Communications. Survey follow up. Meetings at office.	8.00	\$100.00	\$800.00
APR-30-22	Administrative Director	I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.	0.00	\$100.00	\$0.00
APR-30-22	Administrative Director	Reimbursement of Manual Arroyo Gasoline Expense			\$100.00
		Total amount of this invoice			\$6,283.98

MESSAGE

Javier B Gonzalez, April 30, 2022

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ADOBE WEBSALES 800-833-6687

\$33.98

Apr 16, 2022

\$0.34 Reward Dollars

On your statement as ADOBE ACROPRO SUBS ASAN JOSE CA



ADOBE WEBSALES 800-833-6687

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801 N 34TH ST SEATTLE

WA

98103

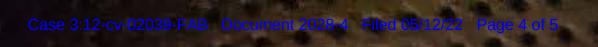
UNITED STATES



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Doing Business As ADOBE WEBSALES 8... ✓





AVE SAN PATRICIO ESO GONZALEZ GUSTI

GUAYNABO

 DATE
 TIME
 HOST

 Apr 30:22
 22:03:27
 ATH

 BATCH
 TERMINAL ID
 MERCHANT ID

 000033
 30V02175
 4549106432321

SALE

DEBIT *********1902 (S)

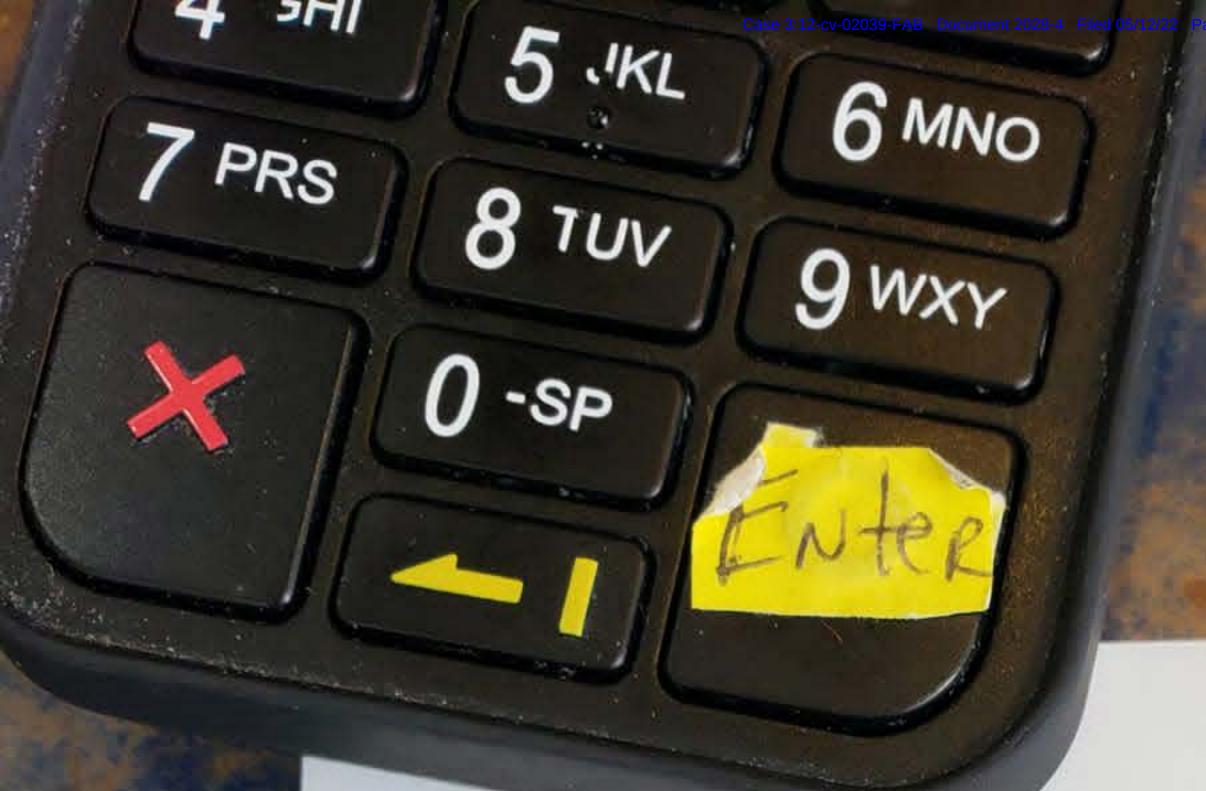
AUTH. CODE: 310906 INVOICE: 003681

TRACE : 004433

TOTAL : \$ 50.00

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Gracias por an natrocinio



VUELVA PRONTO PUMA DOMENECH

Av. Domenech 403 San Juan, PR. 00918 787-753-0807 00000000000000000 verifone

PREPAID RECEIPT

Description Qty Amount
PREPAY CA #09 50.00

Subtotal 50.00
Tax 0.00
TOTAL 50.00
MAN DEBIT \$ 50.00

THANKS, COME AGAIN

ST# DOMEN TILL XXXX DR# 1 TRAN# 1014503

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